

Date: 8/7/2006  
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**Vendor: 820512446 00, NAMPA CHARTER SCHOOL INC**

| Date               | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                                 | Amount     |
|--------------------|----------------------------|------------------------|------|-----------------|--------|--------------------------------------------|------------|
| 06/30/2006         | Supt of Public Instruction | Commodities            |      |                 | 10.550 | Commodities CFDA Title                     | 8,714.04   |
| CFDA 10.550 Total: |                            |                        |      |                 |        |                                            | 8,714.04   |
| 09/14/2005         | Supt of Public Instruction | 1170200509144999001500 | 0348 |                 | 10.555 | National School Lunch Program              | 7,037.96   |
| 10/05/2005         | Supt of Public Instruction | 1170200510054999001030 | 0348 |                 | 10.555 | National School Lunch Program              | 8,256.42   |
| 11/09/2005         | Supt of Public Instruction | 1170200511094999002460 | 0348 |                 | 10.555 | National School Lunch Program              | 3,317.88   |
| 12/08/2005         | Supt of Public Instruction | 1170200512084999002710 | 0348 |                 | 10.555 | National School Lunch Program              | 6,679.38   |
| 01/05/2006         | Supt of Public Instruction | 1170200601054999001850 | 0348 |                 | 10.555 | National School Lunch Program              | 4,627.68   |
| 03/17/2006         | Supt of Public Instruction | 1170200603174999001590 | 0348 |                 | 10.555 | National School Lunch Program              | 6,004.60   |
| 03/17/2006         | Supt of Public Instruction | 1170200603174999001600 | 0348 |                 | 10.555 | National School Lunch Program              | 7,521.66   |
| 03/29/2006         | Supt of Public Instruction | 1170200603294999000450 | 0348 |                 | 10.555 | National School Lunch Program              | 6,180.66   |
| 05/17/2006         | Supt of Public Instruction | 1170200605174999001030 | 0348 |                 | 10.555 | National School Lunch Program              | 5,842.46   |
| 06/21/2006         | Supt of Public Instruction | 1170200606214999000960 | 0348 |                 | 10.555 | National School Lunch Program              | 8,590.78   |
| 06/21/2006         | Supt of Public Instruction | 1170200606214999000970 | 0348 |                 | 10.555 | National School Lunch Program              | 2,226.28   |
| CFDA 10.555 Total: |                            |                        |      |                 |        |                                            | 66,285.76  |
| 03/08/2006         | Supt of Public Instruction | 1170200603074188000920 | 0348 |                 | 84.027 | Handicapped-State Grants, Part B, I.D.E.A. | 48,912.00  |
| CFDA 84.027 Total: |                            |                        |      |                 |        |                                            | 48,912.00  |
| Vendor Total:      |                            |                        |      |                 |        |                                            | 123,911.80 |